

2005 – 2007 REQUEST FOR SPECIAL LANGUAGE IN APPROPRIATION ACT

AGENCY: 0009 Legislative Audit

ACT#: 958

SECTION#: 5

CURRENT SPECIAL LANGUAGE (WITH AGENCY REQUEST)

EXECUTIVE RECOMMENDATION

PROFESSIONAL FEES AND SERVICES RESTRICTION. Of the funds appropriated for Professional Fees and Services, \$150,000 is restricted in each of the two fiscal years for securing professional services, in areas of expertise other than audit, for any special needs or requirements associated with any program evaluations and/or special reports. Any unexpended balance of appropriations which remains at the close of the fiscal year ending June 30, ~~2004~~ 2006 shall be transferred forward and made available for the year ending June 30, ~~2005~~ 2007. Services contracted pursuant to this provision shall only be secured upon approval of the Executive Committee of the Legislative Joint Auditing Committee.

The provisions of this section shall be in effect only from July 1, ~~2003-2005~~ through June 30, ~~2005~~ 2007.

NO RECOMMENDATION

2005 – 2007 REQUEST FOR SPECIAL LANGUAGE IN APPROPRIATION ACT

AGENCY: 0009 Legislative Audit

ACT#: 958

SECTION#: 6

CURRENT SPECIAL LANGUAGE (WITH AGENCY REQUEST)

EXECUTIVE RECOMMENDATION

TRANSFER PROVISION. Any unexpended balance of the appropriations of Regular Salaries, Personal Services Matching or Maintenance and General Operations in Section 2 of this Act which remains at the close of the fiscal year ending June 30, ~~2004~~ 2006 shall be transferred forward and made available for the same purpose for the fiscal year ending June 30, ~~2005~~ 2007.

The provisions of this section shall be in effect only from July 1, ~~2003~~ 2005 2005 through June 30, ~~2005~~ 2007.

NO RECOMMENDATION

2005 – 2007 REQUEST FOR SPECIAL LANGUAGE IN APPROPRIATION ACT

AGENCY: 0009 Legislative Audit

ACT#: 958

SECTION#: 7

CURRENT SPECIAL LANGUAGE (WITH AGENCY REQUEST)

~~2004 SOUTHERN LEGISLATIVE CONFERENCE HOST COMMITTEE. The President Pro Tempore of the Arkansas Senate and the Speaker of the Arkansas House of Representatives are hereby authorized to designate an appropriate Host Committee consisting of members of the Arkansas General Assembly to conduct advanced planning and to conduct a program of activities for attendees of the 2004 Annual Meeting of the Southern Legislative Conference of the Council of State Governments to be held in Arkansas. Upon authorization of the President Pro Tempore and the Speaker of the House, the Legislative Auditor shall have a voucher prepared and cause a warrant to be issued in the amount as appropriated in this Act for expenses of planning and hosting the Southern Legislative Conference. The Legislative Auditor shall deposit or invest the funds in an account or accounts in a qualified financial institution or institutions located in the State of Arkansas established solely for planning and hosting the Southern Legislative Conference. The Host Committee shall have oversight responsibilities over the funds. The Legislative Auditor shall be custodian of these funds, which shall be considered state governmental trust funds. These funds are exempt from the provisions of the General Accounting and Budgetary Procedures Law. Any funds remaining in the account after all expenses for hosting the Southern Legislative Conference have been paid, not exceeding the amount appropriated for hosting the Southern Legislative Conference, shall be deposited in the State Treasury to the credit of the State Central Services Fund.~~

EXECUTIVE RECOMMENDATION

NO RECOMMENDATION

2005 – 2007 REQUEST FOR SPECIAL LANGUAGE IN APPROPRIATION ACT

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SECTION#: 8

CURRENT SPECIAL LANGUAGE (WITH AGENCY REQUEST)

EXECUTIVE RECOMMENDATION

~~CONTINGENT POSITIONS. The Division of Legislative Audit is authorized to establish five (5) contingent positions for use in the event that unforeseen conditions arise that increase the audit responsibility of the Division beyond available resources that necessitates the hiring of staff in addition to those positions authorized in Section 1 of this Act. No classification, grade or salary level will be assigned to the contingent positions until such time as specific needs are determined. The Legislative Joint Auditing Committee shall authorize all requests to use the contingent positions. Authorized requests to use the contingent positions shall be filed with the Chief Fiscal Officer of the State for review by the Legislative Council or Joint Budget Committee. The provisions of this section shall be in effect only from July 1, 2003 through June 30, 2005.~~

NO RECOMMENDATION

2005 – 2007 REQUEST FOR SPECIAL LANGUAGE IN APPROPRIATION ACT

AGENCY: 0009 Legislative Audit

ACT#: 958

SECTION#: 9

CURRENT SPECIAL LANGUAGE (WITH AGENCY REQUEST)

EXECUTIVE RECOMMENDATION

TRANSFER PROVISION – LINE ITEMS. The Legislative Auditor is hereby authorized to direct the Chief Fiscal Officer of the State to transfer appropriation between the line items of the appropriation in Section 2 of this Act in such amounts determined necessary in either fiscal year of the ~~2003—2005~~ 2005 – 2007 biennium. In no event, however, shall the Regular Salaries line item in Section 2 be increased or decreased by such transfers authorized herein, until the Legislative Council or Joint Budget Committee reviews such transfers. The provisions of this section shall be in effect only from July 1, ~~2003~~ 2005 through June 30, ~~2005~~ 2007.

NO RECOMMENDATION

2005 – 2007 REQUEST FOR SPECIAL LANGUAGE IN APPROPRIATION ACT

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ACT#: 958

SECTION#: 10

CURRENT SPECIAL LANGUAGE (WITH AGENCY REQUEST)

EXECUTIVE RECOMMENDATION

CARRY FORWARD. Any unexpended balance of the appropriation and funding authorized for the audit of the State of Arkansas' Comprehensive Annual Financial Report (CAFR) in Section 3 of this Act which remains at the close of the fiscal year ending June 30, ~~2004~~ 2006 shall be carried forward and made available for the same purpose for the fiscal year ending June 30, ~~2005~~ 2007. The provisions of this section shall be in effect only from July 1, ~~2003~~ 2005 through June 30, ~~2005~~ 2007.

NO RECOMMENDATION

2005 – 2007 REQUEST FOR SPECIAL LANGUAGE IN APPROPRIATION ACT

AGENCY: 0009 Legislative Audit

ACT#: 958

SECTION#: 11

CURRENT SPECIAL LANGUAGE (WITH AGENCY REQUEST)

EXECUTIVE RECOMMENDATION

SUPPLEMENT CAFR APPROPRIATION. Because the audit of the State's financial statements is essential to provide adequate information to the General Assembly to determine the needs and legislative requirements of the state, to provide adequate information to the Governor for proper management of the affairs of the State, and to issue bonds from time to time, the payment of the cost for securing the services of an independent auditor to audit the State of Arkansas' Comprehensive Annual Financial Report (CAFR AUDIT) appropriation authorized in Section 3 herein may be supplemented through the transfer of any other appropriations and funds available to the Division of Legislative Audit in the event that the appropriation or funding provided for the audit of the CAFR is inadequate. The provisions of this section shall be in effect only from July 1, ~~2003~~ 2005 through June 30, ~~2005~~ 2007.

NO RECOMMENDATION